

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 30052 LA PUENTE VALLEY COUNTY WATER DISTRICT																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
							(a)									
	PASS THROUGH	\$33401 ANNUAL GROWTH						AB1290	\$33676 ANNUAL GROWTH	SUB-ORDINATED	(b)					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
17402 INDUSTRY - CIV.REC.IND'L # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,390.96	0.00	0.00	0.00	1,390.96	0.00	0.00	1,390.96
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	687.85	0.00	0.00	0.00	687.85	384.40	407.09	1,479.34
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,078.81	\$0.00	\$0.00	\$0.00	\$2,078.81	\$384.40	\$407.09	\$2,870.30

PASS THROUGH														NET TOTAL		
	NEGOTIATED					STATUTORY										
					(a)				(b)							
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			
17402 INDUSTRY - CIV.REC.IND'L # 1 17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(757.45)	0.00	0.00	0.00	(757.45)			(757.45)
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(305.11)	0.00	0.00	0.00	(305.11)			(305.11)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,062.56)	\$0.00	\$0.00	\$0.00	(\$1,062.56)			(\$1,062.56)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,016.25	\$0.00	\$0.00	\$0.00	\$1,016.25	\$384.40	\$407.09	\$1,807.74
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ALLOCATED/DISTRIBUTED							0.00						1,016.25	384.40	407.09	1,807.74
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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